To: Rothery, Deirdre[Rothery.Deirdre@epa.gov] From: Smith, Claudia Sent: Mon 8/10/2015 3:56:33 PM Subject: Weekly Report 8/10/15 Week of 8/10/15 ●□□□□□□□ Off Site AWMA O&NG Technical Workshop 8/11-8/12 • Load schedule documents to U&O FIP Sharepoint Site, start inviting regional workgroup members. • Crossfire Bonds Gravel Pit TMNSR Final Permit – complete RTC and begin routing for internal review ■□□□□□□□ Chemtrade Riverton SMNSR – Address any comments and continue routing final permit • 🗆 🗆 🗆 🗆 Berry Sections 22 and 23 Compressor Stations Proposed SMNSRs – Schedule public comment if delegation of authority has been finalized? ■□□□□□□□ Tribal Permit Team Meeting – 8/10 •□□□□□□□ One EPA Web Workgroup meeting – 8/13 • 🗆 🗆 🗅 🗅 🗆 Time Permitting - Anadarko Cottonwood Wash SMNSR – continue drafting ●□□□□□□□ Time Permitting - Continue drafting TMNSR permit for a grain elevator modification on the Ft. Peck Indian Reservation Upcoming Week of 8/17/15 • Crossfire Bonds Gravel Pit TMNSR Final Permit – address any comments and continue routing for internal review • Chemtrade Riverton SMNSR – Address any comments and continue routing final permit • 🗆 🗆 🗅 🗅 Berry Sections 22 and 23 Compressor Stations Proposed SMNSRs – Schedule

public comment if delegation of authority has been finalized?

●□□□□□□□ Tribal Permit Team Meeting — 8/17
●□□□□□□□ One EPA Web Workgroup meeting – 8/18 & 8/20
•□□□□□□□ Telework 8/19
●□□□□□□□ Anadarko Cottonwood Wash SMNSR – continue drafting
●□□□□□□□□ Continue drafting TMNSR permit for a grain elevator modification on the Ft. Peck Indian Reservation
●□□□□□□□ R8 Awards Ceremony 8/20
Claudia Young Smith
Environmental Scientist
US EPA Region 8 Air Program
Phone: (303) 312-6520
Fax: (303) 312-6064
http://www2.epa.gov/region8/air-permitting
********
US EPA Region 8
1595 Wynkoop Street
Mail Code 8P-AR
Denver, Colorado 80202
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